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AS OF JULY 04, 2025											
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for each Procurement Activity					Estimated Budget		Remarks
(PAP)				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	SUBTOTAL	MOOE	
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE PREVENTIVE MAINTENANCE OF ICT EQUIPMENTS	PMO NCR NORTH	DIRECT ACQUISITION					COB	20,000.00	20,000.00	TSD
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR INTERNET CONNECTION AT RMD FINANCE	PMO NCR NORTH	DIRECT ACQUISITION					COB	10,000.00	10,000.00	RMD
	SUPPLY AND DELIVERY OF POWER SUPPLY UNIT (PSU) SEMI MODULAR 80 PLUS BRONZE 650 WATTS	PMO NCR NORTH	DIRECT ACQUISITION					COB	4,000.00	4,000.00	
XII	Repair and Maintenance- Other Machinery and Equipment										
	SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES AT RADAR STATION 2 CORREGIDOR FOR 1ST SEMESTER CY 2025	PMO NCR NORTH	SMALL VALUE PROCUREMENT	5/14/25	5/22/25			COB	99,000.00	99,000.00	VTSD
	SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES AT RADAR STATION 2 CORREGIDOR FOR 2ND SEMESTER CY 2025	PMO NCR NORTH	SMALL VALUE PROCUREMENT	8/14/25	8/22/25			COB	99,000.00	99,000.00	VTSD
	SUPPLY AND DELIVERY OF TRUCKMASTER ENGINE BATTERY LOW MAINTENANCE, 2D/N120L/F51L FOR VTMS CONTROL CENTER	PMO NCR NORTH	DIRECT ACQUISITION					COB	23,000.00	23,000.00	VTSD
	SUPPLY AND DELIVERY OF BATTERY FOR GENERATOR SET AT RS-2 CORREGIDOR ISLAND	PMO NCR NORTH	DIRECT ACQUISITION					COB	10,000.00	10,000.00	VTSD
	SUPPLY AND DELIVERY OF LED BULB, OUTDOOR GLOBE LAMP AND OUTDOOR LIGHTING REFLECTOR	PMO NCR NORTH	DIRECT ACQUISITION					COB	13,860.00	13,860.00	VTSD
	PROCUREMENT OF SERVICE FOR THE MONTHLY PREVENTIVE MAINTENANCE OF KONE ELEVATOR IN VTMS CONTROL CENTER	PMO NCR NORTH	SMALL VALUE PROCUREMENT	5/19/25	5/23/25			COB	65,000.00	65,000.00	VTSD



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		SUBTOTAL	MOOE	
	PROCUREMENT OF SERVICE FOR THE INSPECTION AND REPAIR OF ONE (1) UNIT EATON FIRE ALARM SYSTEM AT THE VTMS CONTROL CENTER BUILDING, MICT, TONDO MANILA	PMO NCR NORTH	SMALL VALUE PROCUREMENT	5/19/25	5/23/25			COB	80,000.00	80,000.00	VTSD
XII	Repair and Maintenance- Motor Vehicle										
	SUPPLY AND DELIVERY OF TIRES FOR TOYOTA COMMUTER (2024) WITH PLATE NO. SND-2264, TOYOTA HI-LUX (2024) WITH PLATE NO. SND-2280 AND TOYOTA GRANDIA (2017) WITH PLATE NO. SAB-4357	PMO NCR NORTH	SMALL VALUE PROCUREMENT	5/14/25	5/22/25			COB	125,000.00	125,000.00	ADMIN
	SUPPLY AND DELIVERY OF BATTERIES FOR TOYOTA COMMUTER (2024) WITH PLATE NO. SND-2264, TOYOTA HI-LUX (2024) WITH PLATE NO. SND-2280, HONDA CR-V (2020) WITH PLATE NO. NDJ-9510, ISUZU DMAX FIRE RESCUE (2020) WITH PLATE NO. DIV-790, HYUNDAI STAREX (2018) WITH PLATE NO. NBC-6114, TOYOTA GRANDIA (2017) WITH PLATE NO. SAB-4357, MIO MOTORCYCLE (2016) WITH PLATE NO. SI-7311 AND MITSUBISHI ADVENTURE (2013) WITH PLATE NO. SLG-382	PMO NCR NORTH	DIRECT ACQUISITION					COB	86,000.00	86,000.00	ADMIN
	AIRCON REPAIR AND REPLACEMENT OF SPARE PARTS (IF NECESSARY) INCLUDING LABOR COST FOR HYUNDAI STAREX YEAR MODEL 2010 WITH PLATE NO. NOW-382	PMO NCR NORTH	DIRECT ACQUISITION					COB	22,000.00	22,000.00	ADMIN
	LED WARNING LIGHT 10-30 VOLTS	PMO NCR NORTH	DIRECT ACQUISITION					COB	11,000.00	11,000.00	PPD
	SUPPLY AND DELIVERY OF 3SMF BATTERY FOR TOYOTA HILUX YEAR MODEL 2013 WITH PLATE NO. POJ-331	PMO NCR NORTH	DIRECT ACQUISITION					COB	10,000.00	10,000.00	PPD
	REPLACEMENT OF FAN RELAY AND SIDE MIRROR FOR HYUNDAI STAREX YEAR MODEL 2018 WITH PLATE NO. NBC-6114	PMO NCR NORTH	DIRECT ACQUISITION					COB	14,350.00	14,350.00	OPM

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	REPLACEMENT OF OIL FILTER, AIR FILTER, FUEL FILTER, CABIN FILTER FOR HYUNDAI STAREX YEAR MODEL 2018 WITH PLATE NO. NBC-6114	PMO NCR NORTH	DIRECT ACQUISITION					COB	5,750.00	5,750.00	OPM
	SUPPLY AND DELIVERY OF TUBELESS TIRES 215/70 R16C FOR HYUNDAI STAREX YEAR MODEL 2018 WITH PLATE NO. NBC-6114 INCLUDING TIRE MOUNTING AND TIRE BALANCING	PMO NCR NORTH	DIRECT ACQUISITION					COB	54,000.00	54,000.00	OPM
								SUBTOTAL:	328,100.00	328,100.00	-
XII	Repair and Maintenance- Buildings and Other Structures										
	MAINTENANCE OF ANNEX BUILDING INCLUDING ACCESS BRIDGEWAY, NORTH HARBOR, TONDO, MANILA	PMO NCR NORTH	SMALL VALUE PROCUREMENT	7/7/25	7/16/25			COB	899,855.00	899,855.00	
	PROCUREMENT OF VARIOUS LED LIGHTS FOR THE BUILDINGS AND OFFICES OF PMO NCR NORTH	PMO NCR NORTH	DIRECT ACQUISITION					COB	170,000.00	170,000.00	
	PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR THE BUILDINGS AND OFFICES OF PMO NCR NORTH	PMO NCR NORTH	DIRECT ACQUISITION					COB	85,344.00	85,344.00	
	PROCUREMENT OF METAL WORKS AND VARIOUS CONSTRUCTION EQUIPMENT FOR THE IN-HOUSE ROUTINARY MAINTENANCE OF BUILDINGS AND OFFICES AT PMO NCR NORTH	PMO NCR NORTH	DIRECT ACQUISITION					COB	86,450.10	86,450.10	
	PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR PLUMBING AND MASONRY WORKS FOR THE IN-HOUSE ROUTINARY MAINTENANCE OF BUILDINGS AND OFFICES AT PMO NCR NORTH	PMO NCR NORTH	DIRECT ACQUISITION					COB	156,159.65	156,159.65	

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